

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

93103 SANTA MONICA - MALIBU UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	32.62	6,705.79	6,738.41
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	1,259,429.03	961,786.24	0.00	2,221,215.27	0.00	0.00	2,221,215.27
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	123.26	25,340.33	25,463.59
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	20.76	4,268.62	4,289.38
AGENCY TOTAL	\$0.00	\$0.00	\$1,259,429.03	\$961,786.24	\$0.00	\$2,221,215.27	\$176.64	\$36,314.74	\$2,257,706.65
ALLOCATED / DISTRIBUTED						2,221,215.27	176.64	36,314.74	2,257,706.65
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

93106 COUNTY SCHOOL SERVICE FUND - SANTA MONICA - MALIBU

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.09	17.58	17.67
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	3,299.32	2,519.58	0.00	5,818.90	0.00	0.00	5,818.90
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.32	66.40	66.72
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.05	11.18	11.23
AGENCY TOTAL	\$0.00	\$0.00	\$3,299.32	\$2,519.58	\$0.00	\$5,818.90	\$0.46	\$95.16	\$5,914.52
ALLOCATED / DISTRIBUTED						5,818.90	0.46	95.16	5,914.52
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY:

93107 DEV.CTR.HDCPD.MINOR - SANTA MONICA - MALIBU

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.11	23.39	23.50
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	4,389.43	3,352.06	0.00	7,741.49	0.00	0.00	7,741.49
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.43	88.34	88.77
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.07	14.88	14.95
AGENCY TOTAL	\$0.00	\$0.00	\$4,389.43	\$3,352.06	\$0.00	\$7,741.49	\$0.61	\$126.61	\$7,868.71
ALLOCATED / DISTRIBUTED						7,741.49	0.61	126.61	7,868.71
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

93120 SANTA MONICA-MALIBU-CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.19	39.81	40.00
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	7,479.93	5,712.19	0.00	13,192.12	0.00	0.00	13,192.12
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.73	150.53	151.26
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.12	25.35	25.47
AGENCY TOTAL	\$0.00	\$0.00	\$7,479.93	\$5,712.19	\$0.00	\$13,192.12	\$1.04	\$215.69	\$13,408.85
ALLOCATED / DISTRIBUTED						13,192.12	1.04	215.69	13,408.85
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00